



Waste Management Programs Group Los Alamos National Laboratory P.O. Box 1663, M969 Los Alamos, NM 87545 (505) 667-8160

National Nuclear Security Administration Los Alamos Field Office 3747 West Jemez Road, A316 Los Alamos, NM 87544 (505) 667-5105/Fax (505) 667-5948

Date: MAR 1 2 2018

Symbol: EPC-DO: 18-064 LA-UR:

LA-UR-18-21858

Locates Action No.:

### RETURN RECEIPT REQUESTED



Ms. Siona Briley, STP Project Manager Hazardous Waste Bureau New Mexico Environment Department 2905 Rodeo Park Drive East Building 1 Santa Fe, New Mexico 87505-6303

Subject:

Notice of Completion of Off-Site Waste Shipment for Final Disposal, Activity 4.0,

Compliance Plan, Site Treatment Plan, Federal Facility Compliance Order, Los

**Alamos National Laboratory** 

Dear Ms. Briley:

This letter notifies the New Mexico Environment Department (NMED), per Section IX(A)(1), Deletion of Waste in the Federal Facility Compliance Order (FFCO), which requires that the Department of Energy (DOE) and Los Alamos National Security, LLC (LANS) notify NMED of off-site shipments of waste included in the Site Treatment Plan (STP), and provide documentation of the receipt of the waste at an offsite storage facility within 45 days of its receipt.

In April 2014, LANS shipped waste to the Waste Control Specialists (WCS) facility in Andrews Texas for temporary off-site storage due to the closure of the Waste Isolation Pilot Plant (WIPP). WIPP is now operational and is accepting waste for final disposal.



This letter also notifies NMED that a total of 12 Standard Waste Boxes (SWB) and 1 Ten-drum overpack (TDOP) on the STP inventory list. (3 SWBs and 16-55 gallon inner containers packaged in 9 SWBs and Corrugated Metal Box (CMB) overpacked into a (TDOP)), were received by WIPP for final disposal in January 2018, as detailed in the enclosed waste manifests (Enclosure 2).

In accordance with the requirements of Section XX of the FFCO, "Documents, Information, and Reporting Requirements," we certify, as the project managers responsible for overseeing the implementation of the Site Treatment Plan for the Los Alamos National Laboratory and for Los Alamos Site Office/National Nuclear Security Administration, which, to the best of our knowledge and belief, the information in this document is true, accurate, and complete.

If you have any questions, please contact Ellen E. Gammon at (505) 665-5587, or by email at <a href="mailto:eboyea@lanl.gov">eboyea@lanl.gov</a>, or Adrienne L. Nash at (505) 665-5026, or by email at adrienne.nash@nnsa.doe.gov.

Sincerely,

Ellen Gammon

STP Project Manager

Waste Management Programs (WM-PROG)

Los Alamos National Security, LLC

Sincerely,

Adrienne Nash

STP Project Manager

Los Alamos Field Office

U.S. Department of Energy

National Nuclear Security Administration

#### EG/AN:aomm

Enclosure 1: MTRU Shipment Details Table

Enclosure 2: MTRU Shipment Manifests

Enclosure 3: NMED LETTER July 17 2014 Notice of Completion of Off-Site Waste Shipment for

Storage Pending Disposal

Cy: John Kieling, NMED-HWB, (E-File)

Adrienne L. Nash, LASO-LA, (E-File)

Jody M. Pugh, NA-LA, (E-File)

Darlene S. Rodriguez, LASO-NS-LP, (E-File)

David J. Nickless, EM-LA, (E-File)

Craig S. Leasure, PADOPS, (E-File)

William R. Mairson, ADESH, (E-File)

Susan L. McMichael, LC-ESH, (E-File)

John C. Bretzke, ADESH, (E-File)

Benjamine B. Roberts, EPC-DO, (E-File)

Tammy A. Diaz, EPC-WMP, (E-File)

Alice Olivia Michelle Martinez, EPC-WMP, (E-File)

David J. Funk, ADEM, (E-File)

Patrice A. Stevens, ADPSM, (E-File)

Donald L. Allen, WD-WPE, (E-File)

David E. Frederici, WD-WPE, (E-File)
Sean B. French, WD-WPE, (E-File)
Dawn Ramirez, WD-WPE, (E-File)
Taunia S. Van Valkenburg, EPC-CP, (E-File)
Mark P. Haagenstad, EPC-CP, (E-File)
lasomailbox@nnsa.doe.gov, (E-File)
locatesteam@lanl.gov, (E-File)
epc-correspondence@lanl.gov, (E-File)
adesh-records@lanl.gov, (E-File)

## **ENCLOSURE 1**

# **MTRU Shipment Details Table**

EPC-DO: 18-064

LA-UR: 18-21858

MAR 1 2 2018

Date:	faltare	's <b>**</b>	2010	
Date.				

### MTRU Shipment Details Table

CP Section	Container ID	Waste Stream	Acceptable Knowledge ID	Treatability Group	Manifest No.	Volume Removed from STP Inventory (m3)	Volume Shipped (m3)	Shipment Date
4	LA00000068126	LA- MHD04.001- MEMO	CCP-AK- LANL-010	Combustible- Noncombustible Waste	014974176JJK	1.9	1.9	1/26/2018
4	53892/TDOP	LA- MHD04.001	CCP-AK- LANL-010	Combustible- Noncombustible Waste	014974176JJK	2.56	2.56	1/26/2018
4	LA00000068232	LA- MHD04.001	CCP-AK- LANL-010	Combustible- Noncombustible Waste	014974176JJK	1.9	1.9	1/26/2018
4	LASB50080\LA00000068775	LA-MIN03- NC.001	CCP-AK- LANL-004	Solidified Organic and Inorganic Waste	014974176JJK	0.208	0.208	1/26/2018
4	LASB50001\S815172	LA- MHD01.001	CCP-AK- LANL-006	Combustible- Noncombustible Waste	014974181JJK	0.208	0.208	1/26/2018
4	LASB50001\S816101	LA-MIN03- NC.001	CCP-AK- LANL-004	Solidified Organic and Inorganic Waste	014974181JJK	0.208	0.208	1/26/2018
4	LASB50112\LA00000069442	LA- MHD01.001	CCP-AK- LANL-006	Combustible- Noncombustible Waste	014974181JJK	0.208	0.208	1/26/2018
4	LASB50112\LA00000068871	LA-MIN03- NC.001	CCP-AK- LANL-004	Solidified Organic and Inorganic Waste	014974181JJK	0.208	0.208	1/26/2018
4	LASB50051\LA00000068773	LA-MIN03- NC.001	CCP-AK- LANL-004	Solidified Organic and Inorganic Waste	014974181JJK	0.208	0.208	1/26/2018
4	LASB50051\LA00000068863	LA-MIN03- NC.001	CCP-AK- LANL-004	Solidified Organic and Inorganic Waste	014974181JJK	0.208	0.208	1/26/2018
4	LASB50051\S803796	LA-MIN03- NC.001	CCP-AK- LANL-004	Solidified Organic and Inorganic Waste	014974181JJK	0.208	0.208	1/26/2018
4	LASB50044\LA00000069093	LA- MHD01.001	CCP-AK- LANL-006	Combustible- Noncombustible Waste	014974186JJK	0.208	0.208	2/1/2018
4	LASB50044\S802853	LA- CIN01.001	CCP-AK- LANL-006	Solidified Organic and Inorganic Waste	014974186JJK	0.208	0.208	2/1/2018
4	LASB50044\S842383	LA- CIN01.001	CCP-AK- LANL-006	Solidified Organic and Inorganic Waste	014974186JJK	0.208	0.208	2/1/2018
4	LASB50004\LA00000068708	LA-MIN03- NC.001	CCP-AK- LANL-004	Solidified Organic and Inorganic Waste	014974186JJK	0.208	0.208	2/1/2018
4	LA00000068123	LA- MHD04.001- MEMO	CCP-AK- LANL-010	Combustible- Noncombustible Waste	014974186JJK	1.9	1.9	2/1/2018
4	LASB50085\92263	LA- MHD01.001	CCP-AK- LANL-006	Combustible- Noncombustible Waste	014974186JJK	0.208	0.208	2/1/2018
4	LASB50049\91087	LA- MHD03.001	CCP-AK- LANL-009	Combustible- Noncombustible Waste	014974186JJK	0.208	0.208	2/1/2018
4	LASB50049\LA00000068505	LA- MHD01.001	CCP-AK- LANL-006	Noncombustible Waste	014974186JJK	0.208	0.208	2/1/2018
4	LASB50049\89717	LA-MIN04- S.001	CCP-AK- LANL-006	Noncombustible Waste	014974186JJK	0.208	0.208	2/1/2018

## **ENCLOSURE 2**

# **MTRU Shipment Manifests**

EPC-DO: 18-064

LA-UR: 18-21858

Date: MAR 1 2 2018

**ENCLOSURE 2** EPC-DO-18-064-LAUR-18-21858 Please print or type. (Form designed for use on elite (12-pitch) typewriter,) Form Approved, OMB No. 2050-0039 1, Generator ID Number 2 Page 1 of 3. Emergency Response Phone 4. Manifest Tracking Number UNIFORM HAZARDOUS **WASTE MANIFEST** 5. Generator's Name and Mailing Address Generator's Site Address (if different than mailing address) WCS on behalf of LANL on behalf of U.S. DOE 9698 W State HAVY 176 Los Alames National Security, LLC for TA:54 West, BLDG. 38 LOS Alamos, NV 87545 Addrews, TX 79714 432-525-860G Generator's Phone 6. Transporter 1 Company Name Casi Specialty Inc. U.S. EPA ID Number COR0002067222 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address USDOEIn care oWIPP Mudlear Waste Partnership U.S. EPA ID Number 30 Miles SE of Canabad on Jal Highway MM4890139088 Carrebad, NM 88221 USA Facility's Phone: 576-234-6125 9b, U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 11. Total 12 Unit 9a 13. Waste Codes and Packing Group (if any)) НМ No Туре Quantity Wt Nol RO, UN2916 Waste, Radioactive Material, Type B(U) Package, fisalle CM 11/20 FOOI FORE GENERATOR excepted, 7,Am-241, Pu-238, Pu-239, Pu-240, 2.515E-0378q Sond Oxlde, Radiosotive Yellow-It, TI-0.4, USA/9216/8(U)F-96, TP-167 DOGA U005 DOGS RQ, UN2916 Waste, Radioactive Material, Type BQJ) Paakage, Issile excepted, 7,Am-541, Pu-238, Pu-239, Pu-240, 2.6526-01TBq Solid Oxide, F031 Х CM 485 EDEF. Radioactive Yellow-II, THG.A. USA/9218/B(U)F-95, TP-175 0004 CEOS D058 RO, UN2915 Waste, Radioactive Material, Type B(I) Package, Isalie CM 873 E001 F002 F005 excepted, 7.Am-241, Pu-238, Pu-239, 7.8595-02TBg Solld Oxide, Radioactive Yellow-II, TI-0.4, USA/9216/3(U)F-96, TP-190 D004 D006 DES 14. Special Handling Instructions and Additional Information Shipment#WC180004; ERG#163; Tractor#C-42; Traiter#C-578; Gross Weight: TP-167-7-31/akg.t4-1085204.400000065592; TP-175=5,737kg,14-106506/LA0000006824S , 14-106552/LASB50050 ; TP-190=6,515kg , 14-108451/LA000000058232 , 14-108444/LADDODDO088126 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262,27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Generalor's/Offeror's Printed/Typed Name Month Day Year Marinin One 16. International Shipments Port of entry/exit: Import to U.S. Export from U.S. Transporter signature (for exports only): Date leaving U.S.: 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Skarlature Month Day \_Year 11N/86-17 26 18 CH TRANSP( Transporter 2 Printed/Typed Name Signature 18, Discrepancy 18a, Discrepancy Indication Space Туре Quantity \_\_\_ Residue Partial Rejection Full Rejection Manifest Reference Number: 18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: DESIGNATED 18c, Signature of Alternate Facility (or Generator) Month Day Year 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

Signature

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

Printed/Typed Name

20, Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

The state of the s

Month

Day

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**ENCLOSURE 2** EPC-DO-18-064-LAUR-18-21858 Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039 UNIFORM HAZARDOUS 1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone 4. Manifest Tracking Number **WASTE MANIFEST** KMD890010515 505-867-6211 5. Generator's Name and Mailing Address Generator's Site Address (if different than malling address) WCS on behalf of LANL on behalf of U.S. DOE Los Alamos National Security, LLC for 9998 W State HWY 176 TA-S4 Weet, BLDG, 36 Andrews TX 79714 Los Alamos, MM 87545 432-525-8800 Generator's Phone: 6. Transporter 1 Company Name Cast Specially Inc U.S. EPAID Number CCIRCO0206722 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address USCOEIn care of WIPP Nuclear Waste Partnership U.S. EPA ID Number 30 Miles SE of Carlsbad on Jai Highway Carlsbad, NM 88221 USA 575-254-8125 Facility's Phone: 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10, Containers 11. Total 12. Unil 13. Waste Codes and Packing Group (if any)) НМ No. Туре Quantity Wt./Vol RO, UN2916 Waste, Radioactive Material, Type B(U) Package, fissile GENERATOR CM excepted, 7, Aun-241, Pu-238, Pu-239, Pu-245, 1 227E+07B6 Solid Oxide, Radioactive Yellow-II, TI-0 4, USA/9218/8(UJF-95, TP-163 RQ, UN2916 Waste Radioactive Material, Type B(U) Package fissile CN excepted, 7, Am-241, Pu-238, Pu-239, Pu-240, 1 423E+0199 Solid O lde, Radiosotive Yellow-F, TI=0 4, USA/9218/8(U)F-95, TP-187 RQ, LIN2916 Waste, Radioactive Material, Type B(U) Package, Insile 1169 excepted, 7, Am-241 Cnt-244, Ptt-239, Ptt-240, 1,789E+0780 Tolid Oxide Radioactive Yellowill, THG 4, USA/9218/B(U)F-95, TP-204 14. Special Handling Instructions and Additional Information Shipment#WC180003; ERG#163; Tractor#C-45; Traiter#C-555, Gross Weight, TP-163-7,242kg, 14-108427/LA0000005 14-108545/LASB50001, TP-167-6,935kg, WcSDUN20, 14-108560/LASB 0051, TP-204-6,697kg, WcSDUN21, 14 10859b/L 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations, if export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent, I certify that the waste minimization statement identified in 40 CFR 262,27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Dav 16. International Shipments Port of entrylexit JExport from U.S. Import to U.S. Transporter signature (for exports only): Date leaving U.S.: 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Signature A Transporter 2 Printed/Typed Name 18. Discrepancy 18a. Discrepancy Indication Space Quantity Residue Full Rejection Partial Rejection Manifest Reference Number: 18b, Alternate Facility (or Generator) U.S. EPA ID Number FACIL Facility's Phone: DESIGNATED 18c, Signature of Alternate Facility (or Generator) Day 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

Printed/Typed Name

20, Designated Facility Owner or Operator. Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved, OMB No. 2050-0039 1. Generator ID Number 4. Manifest Tracking Number 2. Page 1 of 3. Emergency Response Phone UNIFORM HAZARDOUS **WASTE MANIFEST** NM0890010515 505-667-6211 5. Generator's Name and Mailing Address Generator's Site Address (if different than mailing address) WGS on behalf of LANS, LLC for US DOE Los Alamos National Sécurity LLC for 9998 W. State HWY 176 P.O. 80x 1863 Andrews, TX 79714 Los Alamos, NM 87545 Generator's Phone US-\$25-5800 U.S. EPA ID Number 6. Transporter 1 Company Name Cast Specialty Inc COR000206722 U.S. EPA ID Number 7, Transporter 2 Company Name 8. Designated Facility Name and Site Address U.S. EPA ID Number USDOE Incareof WIPP Nuclear Waste Pailnership NM4690139088 30 Miles SE of Consbad on Jal Highway Canabad, NM 88221 Facility's Phone: 575-234-8125 9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 11. Total 12. Unit 9a 13 Waste Codes and Packing Group (if any)) WL/Vol НМ No. Type Quantity GM FUU2 F005 RQ, Uhi2816, Waste, Radioactive Material, Type B(U) Package, Issile 187 FOUL excepted, 7, Am-241 Pu-239 Pu-240, 3.8100 400 Tig, Solld Oxide, Radioactive Yellow-II; Ti-0.4, USA 9219 10(U)F-96, TP-168 GENERATOR DOO CM 1629 FOOT FOOR FUOS X 2. RQ, UN2916, Waste, Radioactive Material, Type B(U) Package, IIsalie excepted, 7, Pu-238 Am-241 Pu-239, 4,755E+00 TEg. Solid Oxide, CODY DOCE 10006 Radioactive Yellow-III,Tr-0.4, USA/9216/9(Q)F695, TP-143 HRCQ RQ, UN2915, Waste, Radioactive Material, Type E(U) Package, fissite excepted, 7, Am-241 Pu-239 Pu-240, 1.528E+00 TEq, Solid Oxide, FQ05 0004 D005 19006 Radioactive Yellow II, 71-0.4, USA/9218/8(U)F-36, TP-191 14. Special Handling Instructions and Additional Information Shipment# WC180005; ERG#163; Tractor# C46 ;Traller# C557; Gross Weight: TP-168-7,742KG, 14-108568/LASB50044, 14-108G04/LASB50004; TP-143-7,354KG, 14-108450/LASB500958123, 14-108553/LASB5008S; TP-191-6,757KG; 14-108602 /LASB50049 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and t am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent, I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Generator's/Offeror's Printed/Typed Name Month Day Year 0 0/12 16. International Shipments Import to U.S. Export from U.S. Port of entry/exit: E Date leaving U.S.: Trensporter signature (for exports only). 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Day Year Month Henri Transporter 2 Printed/Typed Name Day 18. Discrepancy Туре 18a. Discrepancy Indication Space \_\_\_ Residue Quantity \_\_\_ Partial Rejection Full Rejection Manifest Reference Number: 18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: DESIGNATED 18c, Signature of Alternate Facility (or Generator) Year Month Day 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 3 2 # 132 32. 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name Signature Day Carrier arras10 02 011

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO GENERATOR

## **ENCLOSURE 3**

# NMED LETTER July 17 2014 Notice of Completion of Off-site Waste Shipment for Storage Pending Disposal

EPC-DO: 18-064

LA-UR: 18-21858

Date:		MAR	1	2	2018			



SUSANA MARTINEZ
GOVETNOT
JOHN A. SANCHEZ
Lieutenant Governor

### NEW MEXICO ENVIRONMENT DEPARTMENT

2905 Rodeo Park Drive East, Building 1 Santa Fe, New Mexico 87505-6303 Phone (505) 476-6000 Fax (505) 476-6030

www.nmenv.state.nm.us



RYAN FLYNN Cabinet Secretary BUTCH TONGATE Deputy Secretary

#### CERTIFIED MAIL - RETURN RECEIPT REQUESTED

July 17, 2014

Mr. Andrew Worker STP Project Manager Los Alamos Field Office National Nuclear Safety Administration 3747 West Jemez Road, MS A316 Los Alamos, NM 87544

Ms. Monica Noll
STP Project Manager
Waste Management Programs (WM-PROG)
Los Alamos National Laboratory
P.O. Box 1663, MS-K996
Los Alamos, NM 87545

RE: NOTICE OF COMPLETION OF OFF-SITE WASTE SHIPMENT FOR STORAGE PENDING DISPOSAL, ACTIVITY 4.0, COMPLIANCE PLAN, SITE TREATMENT PLAN, FEDERAL FACILITY COMPLIANCE ORDER LOS ALAMOS NATIONAL LABORATORY EPA ID #NM0890010515 HWB-LANL-14-026

Dear Mr. Worker and Ms. Noll:

The New Mexico Environment Department (NMED) has received the United States Department of Energy (DOE) and the Los Alamos National Security, LLC (LANS) (collectively, the Respondents) Notice of Completion of Off-Site Waste Shipment for Storage Pending Disposal, Activity 4.0, Compliance Plan, Site Treatment Plan, Federal Facility Compliance Order, Los Alamos National Laboratory dated May 14, 2014, and received May 15, 2014, and referenced by WM-DO-14-039 and LA-UR-14-23406.

NMED has reviewed shipment activity and enclosed manifest and has the following comment:

#### Comment:

On February 14, NMED received notice of a release at the Waste Isolation Pilot Plant (WIPP) nuclear waste repository. The DOE identified that drum 68660 experienced an energetic chemical reaction which ultimately led to the release of radioactive material. Drum 68660 is part

Mr. Worker and Ms. Noll July 17, 2014 Page 2

a nitrate salt waste stream identified as LA-MIN02-V.001. As stated in this manifest, approximately 153 containers from this waste stream were shipped to Waste Control Specialist, LLC, Texas (WCS) for temporary storage pending the reopening of WIPP between April 1-22, 2014.

As required by the NMED, the Permittees submitted the Revised LANL Nitrate Salt-Bearing Waste Container Isolation Plan on May 29, 2014, and the Permittees have begun to isolate all drums containing the associated nitrate salt-bearing waste stream (LA-MIN02-V.001). The Permittees report that these drums have been placed in standard waste boxes and are under continuous air and thermal monitoring (as of June 6, 2014).

The cause of the chemical reaction is still under investigation, and the need for additional remediation on these containers is unknown. In light of recent events, and the potential need to re-remediate all nitrate salt-bearing waste, NMED has determined that the removal of mixed transuranic waste (mixed-TRU) from the site treatment plan (STP) will be placed on hold until more information becomes available and it becomes clear that the waste currently stored at WCS will not be returned to LANL.

Please contact Siona Briley of my staff at (505) 476-6049 should you have any questions or concerns.

Sincerely,

John E. Kieling

Chief

Hazardous Waste Bureau

cc:

D. Cobrain, NMED HWB

N. Dhawan, NMED HWB

T. Hall, NMED HWB

S. Briley, NMED HWB

S. Yanicak, NMED DOE OB, MS J993

A. Dorries, ENV-DO

File: LANL, Site Treatment Plan 4.0, May 14, 2014 and Fiscal Year 2014.